

Subject: RE: J&M Entertainment

From: Joan Noble </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=FE57A613BB434CEEAA54C9046842317D-JNOBLE>

Date: 06/13/2017 01:30 PM

To: Leslie Chung <lchung@ccala.org>

Hi Leslie,

Attached are the Payment history reports for J &M Entertainment from Jan 2015- Jan 2017. I stopped handling CCA books beginning March so up to that point, there was only one transaction for 2017. Let me know if you have any questions.

Best,

Joan Noble

Staff Accountant



DCBID-Lo

Downtown Center Business Improvement District

626 Wilshire Blvd., Suite 200 | Los Angeles, CA 90017

Call: 213-416-7516 | Fax: 213-624-0858

Web: DowntownLA.com

From: Leslie Chung [mailto:lchung@ccala.org]

Sent: Tuesday, June 13, 2017 12:34 PM

To: Joan Noble <jnoble@downtownla.com>

Subject: J&M Entertainment

Hi Joan,

Nhien said you might be able to help. I am looking to get a total of what CCA has paid our vendor, J&M Entertainment, per year – 2017, 2016 and 2015.

Would you be able to send me the info please? If you can also include a breakdown of the invoice dates/amount, that would be so helpful.

Thank you!



cid:image00

Leslie Chung

Senior Manager, Events

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office: (213) 416-7530 | fax: (213) 624-0858

lchung@ccala.org

ccala.org



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—Attachments:—

ap_paymenthistory j&m 2016.pdf	16.9 KB
ap_paymenthistory j&m 2017.pdf	16.2 KB
ap_paymenthistory j&m 2015.pdf	16.9 KB
image004.png	5.8 KB
image005.png	15.4 KB
image006.png	1.0 KB
image007.png	951 bytes